



Texas Racing Commission
Business Unit # 47600
Purchase Order # 21-037

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Payment Net30 Freight FOB Ship Via: Vendor PCC: I Date: 11/23/20 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination discretion Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: VERIZON WIRELESS
PO BOX 660108
DALLAS TX 752660108
United States

Ship To: TXRC1 - Austin Headquarters
8505 Cross Park Dr
Suite 110
Austin TX 78754-4552
United States

Vendor ID: 1223723921 0

Purchaser: Kathryn M Persak
Phone: 512/490-4031
Fax:

Bill To: 8505 Cross Park Dr
Suite 110
Austin TX 78754-4552
United States

Bill To Fax:

Email: Kat.persak@txrc.texas.gov

Bill To Email: payables@txrc.texas.gov

PO Information:

Blanket PO for Verizon Wirelss Service for 6 Cell Phone Lines 11 MiFi Lines
NOTE: Any unused quantities are automatically cancelled if not used by the end of the term.

See Verizon Quote # 19821154740

DIR Contract: DIR-TSO-3415

Term: 09/01/20 - 08/31/21

Vendor Contact:

Russ Brown Mbl: 210-347-1406 Russ.Brown@Verizonwireless.com
Sheldon Lamoury Ofc: 512-627-3683 Sheldon.Lamoury@verizonwireless.com

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY21 Verizon Blanket Services	915/75	1.0000	LOT	\$15,000.00000	\$15,000.00	11/23/2020

Schedule Total **\$15,000.00**

ReqID:
REQ0000437

Item Total for Line # 1 **\$15,000.00**

Total PO Amount **\$15,000.00**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Wan R CTED